PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING
REMOTE PRINT TIME 10:50 FROM PURGE FILE

DATE 5/14/2001 PAGE

INMATE NAME NUMBER LAST AY8692 WILLIAMS

FIRST JAMES MI 1:010/280

STARTING BALANCE 48.42 Kan

Transfer of	BATCH	DATE			and the second s	BALANCE AFTER
	#	MO DY YEAR		TRANSACTION DESCRIPTION	AMOUNT	TRANSACTION
en e	8278	10-04-2000	3.2	GRN COMMISSARY		en de la companya de La companya de la co
44.4	02/0			FOR 10/04/2000	-44.89	3.53
	5006	10-05-2000	10	MAINTENANCE PAYROLL		
	5000	10 05 2000		9/1/00-9/30/00 PAYROLL	10.80	14.33
ران در این د در این این در در این در این در این در این در ای	5040	10-10-2000	86	ADJUST PAYMENT		•
	s (Librarian)		41	MEDICAL FEE REFUND 9/22/00	2.00	16.33
a versió	8286	10-12-2000	32	GRN COMMISSARY	to an artist of the second	
			1 - 1 - 1 - 1	FOR 10/12/2000	-16.04	.29
1907 AND	5104	10-17-2000	13	PERSONAL GIFT FROM		
		Girafaktan jer		S WILLIAMS E940371	60.00	60.29
	8293	10-19-2000	32	GRN COMMISSARY		
		av interviele en interviel En l'Otte de agrandation de la communication de la communication de la communication de la communication de la		FOR 10/19/2000	-44.15	16.14
	5141	10-19-2000	3 9	LEGAL FEES		
			frin,	PAUPERIS FEE 99-2203 FILED	-24.16	- 8 . 0 2
	0	11-02-2000	92	TRANSFER OUT	t	•
ewitoria, g	N. N. Sarton	elevely minute de la communicación de la commu		GREENE SCRANTON	V	
Section 19	0	11-03-2000	91	TRANSFER IN		
				FRACKVILLE MAY 1 7 2001		
0	0	11-03-2000	92	TRANSFER OUT	anggangsing seekersign on the	and the second second
				FRACKVILLE		
	0	11-03-2000	91	TRANSFER IN PER SECURIOR	4	
1.5				GREENE DEPUTY CLERI	•	
AV 84 4 1 2 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	5274	11-03-2000	13	PERSONAL GIFT FROM	000	221.98
			in in the second	S WILLIAMS E701355	230.00	221.90
TO WHAT IN	. 0	11-03-2000	82	TRANSFER OUT	•	
			da jar	GREENE	aa ee ee ee ee ee ee	And the second second
n di santan santan		11-03-2000	81	TRANSFER IN	and the state of t	Service and the service of
a Deuley				FRACKVILLE		
	0	11-06-2000	82	TRANSFER OUT		
(Maj) 2 () ()			5 a 4 3 5	FRACKVILLE TRANSFER IN	and the second	
		11-06-2000	81	GREENE	and the state of the second	Kara Cara
to produce a con-	5301	11-06-2000	10	MAINTENANCE PAYROLL	i Nord Spréik a Stronger (koroni di	Section 1. The section of the sectio
	330I	11-00-2000	10	10/1/00-10/31/00 PAYROLL	5.76	227.74
5 - Jan 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19	5289	11-06-2000	37	POSTAGE		•
The same of the sa					-43.55	184.19
tweet and the	0	11-06-2000	82	TRANSFER OUT	±	
ية ثيب سيوي	55/3			GREENE		
	0	11-06-2000	81	TRANSFER IN		
and Angles (Teppinal kijaka in ^k adakunika in terapu di				
ing Albania sa		11-14-2000	43			* *
e na fallanese e f				TO CAMPED TO COMMEN DED DECHIECT	-130.00	54.19
	0	11-14-2000	82			
	* *			FRACKVILLE		

:01 cv 00280 YK KH Document 8 Filed 05/17/2001 Section of the second section of the section of the second section of the section

PA DEPT. OF CORRECTIONS BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING
REMOTE PRINT TIME 10:50 FROM PURGE FILE

INMATE ACCOUNTS SYSTEM

ΜI

RUN IAS365 DATE 5/14/2001 PAGE 2

lander fan kritiger sterre fan de fan dit fan de fan d Ven <mark>de fan de fan de</mark> NAME NUMBER LAST AY8692 WILLIAMS

FIRST JAMES

and the common was the desired out of a second of the contract BATCH DATE TRANSACTION BALANCE AFTER MO DY YEAR TRANSACTION DESCRIPTION AMOUNT TRANSACTION Description ukilanggapi ik salaguk da alabak balan salaga beraka kebasa bilan ing kalibar balan b 11-14-2000 81 TRANSFER IN GREENE 5378 11-14-2000 39 LEGAL FEES PAUPERIS FEE 99-2203 (FINAL) -16.32 37.87 11-14-2000 82 TRANSFER OUT GREENE GREENE

11-14-2000 81 TRANSFER IN
FRACKVILLE 11-20-2000 13 PERSONAL GIFT FROM SCHUYLKILL CTY PRISON/B568851 104.31 142.18 11-21-2000 32 FRA COMMISSARY 8326 Florida San San San San FOR 11/21/2000 82 TRANSFER OUT -1.64 140.54 0 11-28-2000 Jan 1992 Tale FRACKVILLE 11-28-2000 81 TRANSFER IN GREENE Distance 13 PERSONAL GIFT FROM 11-28-2000

S WILLIAMS 11-29-2000 30 PERSONAL GIFT TO 49451 60.00 E703312 200.54 5493 SYLVIA WILLIAMS -50.00 150.54 32 GRN COMMISSARY FOR 11/29/2000 11-29-2000 -49.68 100.86 11-29-2000 32 GRN COMMISSARY 8334 FOR 11/29/2000 -2.29 98.57 8341 12-06-2000 32 GRN COMMISSARY FOR 12/06/2000 -54.65 - ... 43.92 32 GRN COMMISSARY 12-12-2000 FOR 12/12/2000 .11 -43.81 12-15-2000 82 TRANSFER OUT GREENE 12-15-2000 81 TRANSFER IN FRACKVILLE 86 FRA COMMISSARY CR 12-15-2000 32 FOR 12/15/2000 12-15-2000 82 TRANSFER OUT FRACKVILLE and an experience of the second secon VENDA CARD #0000001 -5.00 -3.25 11/16/00-12/15/00 PAYROLL 10.43

0 12-15-2000 81 TRANSFER IN GREENE 5711 12-21-2000 38 INSIDE PURCHASES 5713 12-21-2000 10 MAINTENANCE PAYROLL 13.68 5740 12-27-2000 13 PERSONAL GIFT FROM B SHARP E931052 25.00 35.43 PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING REMOTE PRINT TIME 10:50' FROM PURGE FILE RUN IAS365 DATE 5/14/2001 PAGE and the second of the following the first to the second of TAMAGE INMATE NAME NUMBER LAST FIRST ΜI JAMES AY8692 WILLIAMS BATCH DATE TRANSACTION BALANCE AFTER # MO DY YEAR TRANSACTION DESCRIPTION AMOUNT TRANSACTION 5740 12-27-2000 13 PERSONAL GIFT FROM S WILLIAMS 60.00 E892426 95.43 12-29-2000 32 GRN COMMISSARY FOR 12/29/2000 1.44 BALANCE AFTER THESE TRANSACTIONS---->

Case 1:01-cv-00280-YK-KH Decument 8 Filed 05/17/2001 Page 4-of 6

van tallasi ari bilik, lasi

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM IAS365 RUN BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING DATE 5/14/2001 REMOTE PRINT TIME 10:50 FROM ACTIVE FILE PAGE INMATE NAME NUMBER LAST FIRST MI STARTING BALANCE AY8692 WILLIAMS JAMES 1.44 BATCH DATE TRANSACTION BALANCE AFTER MO DY YEAR TRANSACTION DESCRIPTION AMOUNT TRANSACTION 5850 01-09-2001 13 PERSONAL GIFT FROM S WILLIAMS E705120 60.00 61.44 5866 01-10-2001 30 PERSONAL GIFT TO SYLVIA WILLIAMS
0 01-18-2001 82 TRANSFER OUT 1.44 -60.00 GREENE 0 01-19-2001 81 TRANSFER IN FRACKVILLE 01 82 TRANSFER OUT 01-19-2001 FRACKVILLE 01-19-2001 81 TRANSFER IN GREENE 5942 01-19-2001 10 MAINTENANCE PAYROLL TRANSFER OUT
GREENE 27.28 82 01-19-2001 รางได้สูขนับได้อุดถึงไปตั TRANSFER IN 0 01-19-2001 81 FRACKVILLE FRA COMMISSARY 01-24-2001 3.2 -9.61 FOR 1/24/2001 17.67 01-26-2001 41 MEDICAL CO-PAY SICK CALL 1/25/01 -2.00 15.67 0 01-31-2001 82 TRANSFER OUT FRACKVILLE 0 02-01-2001 81 TRANSFER IN GREENE 8036 02-05-2001 32 GRN COMMISSARY FOR 2/05/2001 -2.95 12.72 6139 02-08-2001 37 POSTAGE -.34 12.38 6152 02-09-2001 37 POSTAGE -4.16 8.22 6152 02-09-2001 37 POSTAGE -5.00 3.22 6164 02-12-2001 37 POSTAGE -.34 2.88 6181 02-13-2001 41 MEDICAL * MEDICAL FEES 2/12/01 -4.00 -1.12 6203 02-15-2001 37 POSTAGE -.34 -1.46 6247 02-22-2001 13 PERSONAL GIFT FROM S WILLIAMS E331165 60.00 58.54 6253 02-22-2001 37 POSTAGE

-.34

58.20

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM PA DEPT. OF CORRECTIONS

BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING DATE 5
REMOTE PRINT TIME 10:50 FROM ACTIVE FILE PAGE

INMATE NAME

RUN IAS365 DATE 5/14/2001 PAGE 2

, ,	REMOTE	PRINT	' TIME	10:5	0 As Torres Santal Passaciane	FROM ACTIVE	FILE	P7 	AGE	2
	NU AY	MATE MBER 8692	NAME LAST WILLI		and the second s	FIRST JAMES	ΜI		V Property Control	
	BATCH #	MO DY	TE YEAR		TRANSACTION	DESCRIPTION		AMOUNT	BALANCE AFT	N
grid Grid	6267		-2001	e de la como	MAINTENANCE	navnot i	· ·		a na antana kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia Ny INSEE dia mandritry ny taona 2014–2014.	
ri Velt		02-22	-2001		4	And the second s		.96	59.16	
	6335	03-02	-2001	3 7	POSTAGE	,, or inimond		• • • •	39,10	
	i i jaran yang bilan. Kanada kanada	144 or ord				Market Progress		-7.35	51.81	
	6335	03-02	-2001	3 7	POSTAGE			luli li se sense ve um		
			kali Perus Peresaji ba					-4.37	47.44	
	6335	03-02	-2001	3 7	POSTAGE	and the second s				
					n de la companya de l			-2.24	45.20	
	8064		-2001		GRN COMMISSA	and a great state of the state		1.00 4.1.2.1.2		
	6363		-2001	-, -	FOR 3/05/20 INSIDE PURCH	4	× 1	-16.10	29.10	
	0303		early and all	36	XEROX	ASES	. I k u	60	28.50	
	6374	03-07	-2001	37	POSTAGE		100	00	28.50	
					g ha a sa		are a real	-2.45	26.05	
	6378	03-08	-2001	13	PERSONAL GIF	T FROM				
					S WILLIAMS	F	188202	50.00	76.05	
	8067	03-08	-2001	86	GRN COMMISSA	RY CR				
				32	FOR 3/08/20			.81	76.86	
	6391	03-09	-2001	3 0	PERSONAL GIF					
	C 4 2 0				SYLVIA WILLI	AMS		-50.00	26.86	
	6439	03-14	-2001	3 7	POSTAGE			0.04		
	8078	03-19	-2001	32	GRN COMMISSA	DV		-2.24	24.62	
	0070	03 13	2001	72	FOR 3/19/20			-2.37	22.25	
	6551	03-26	-2001	38	INSIDE PURCH			2.37	22.23	
					XEROX			20	22.05	
	6551	03-26	-2001	38	INSIDE PURCH	ASES				
					XEROX			-3.00	19.05	
	6601	03-30	-2001	13	PERSONAL GIF	T FROM				
					S WILLIAMS		115822	60.00	79.05	
	8092	04-02	-2001	3 2	GRN COMMISSA FOR 4/02/20		•			
	6634	04-03	-2001	38	FOR 4/02/20 INSIDE PURCH			-7.78	71.27	
	0031	04 05	2001	30	XEROX	AUBU	•	-12.00	59.27	
	6671	04-06	-2001	38	INSIDE PURCH	ASES		. 12.00	39.27	
					XEROX			-5.10	54.17	
	6680	04-09	-2001	36	PRINTED MATE	RIALS		•		
					PRISON PEN P	ALS		-39.95	14.22	
	6683	04-09	-2001	3 7	POSTAGE		e .			
								97	13.25	
	6683	04-09	-2001	37	POSTAGE					
	6712	04.11	. 2007	20	THETER NUMBER	2000		-6.90	6.35	
	6713	04-11	-2001	38	INSIDE PURCH	HOES		- 1 2.0	E 1 F	
					AUNUA			-1.20	5.15	

	na ana ang managan		_6			, a - 5	and the second
PA D	EPT. OF	CORRECTION	is in	MATE ACCOUN'	TS SYSTEM	RU	N IAS365
		MPUTER SEF		TIAL ACCOUN'		DA	TE 5/14/2001
REMO	TE PRINT	TIME 10:5	50	FROM ACTIV	E FILE	PA	GE 3
	The second second		*	8			
	INMATE	NAME		•			
	NUMBER	LAST		FIRST	ΜI		
	AY8692	WILLIAMS		JAMES			
BATC	H DA						BALANCE AFTER
#		YEAR	TRANSACTION	DESCRIPTION	N	AMOUNT	
6724	04-12	-2001 37	POSTAGE	,			
5.5 (3.5)			and the state of the	production to the	100	-3.71	1.44
6756	04-16	-2001 37	POSTAGE	•	•	•	•
						-3.08	-1.64
8106	04-16	-2001 32	GRN COMMISS.	ARY			
			FOR 4/16/2	001		-1.38	-3,02
6871	04-26	-2001 37					
						-2 23	-5.25

BALANCE AFTER THESE TRANSACTIONS ---->

04-27-2001 92 TRANSFER OUT

04-27-2001 91

GREENE

TRANSFER IN FRACKVILLE

CERTIFIED COPY

DATE 5.14.01

Laven Patterson Fisial Tech Supv.

Name/Title

-5.25